

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** 75.80

AUTH 161432 66277643 0010017150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Jul 2019

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

JUL 11, 2019

Purchase Date/Time: Jul 11, 2019
Total Due: \$6.00 Rate: \$6.00 - For 2 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00551802
S/N #: 100008390014
Setting
Mach Name:

MasterCard

Auth #: 143012

Thank You
Please Come Again!

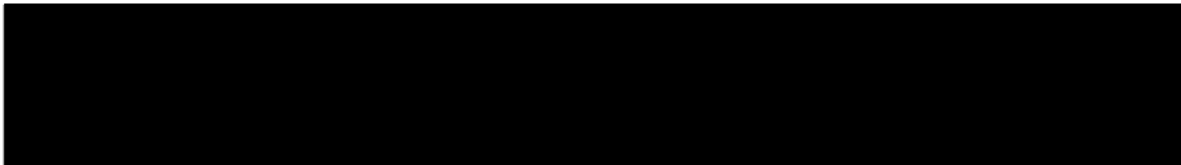
ING RECEIPT
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PARKING RECEIPT
PARKING RECEIPT

Mr Darryl Plecas
501 Belleville Street
Victoria BC V8W 9L9
Canada

Room :
Arrival Date : 08/06/19
Invoice No. :
Folio No. :
Conf. No. : 6129071
Cashier No. : 36
Billing Date : 08/07/19
A/R Number

MLA

Date	Description		Debit	Credit
08/07/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		198.45
08/07/19	Room		189.00	
08/07/19	Destination Marketing Fee		1.89	
08/07/19	Provincial Room Tax		21.00	
08/07/19	Room GST		9.54	
08/07/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		22.98
Room H/GST Total - 9.54			Total	221.43
Other H/GST Total - 0.00				221.43
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/06

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** 155.00
AUTH 078963 6627657 0010010650 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Aug 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/07

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 038936 6627643 0010014030 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 040593 6627657 0010011940 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

PAY STATIO 12/08/19 [REDACTED]
Receipt 083575

Short term parking tkt

12/08/19	[REDACTED]
12/08/19	[REDACTED]
Period 0d5h25	
(TLTGST)	\$18.50
Net total	\$18.50
V.A.T.	\$5.59
Gross total	\$24.09

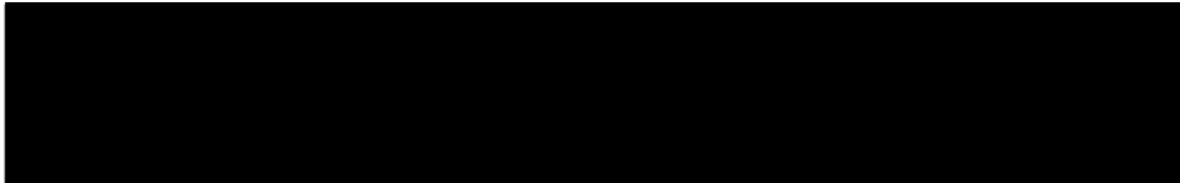
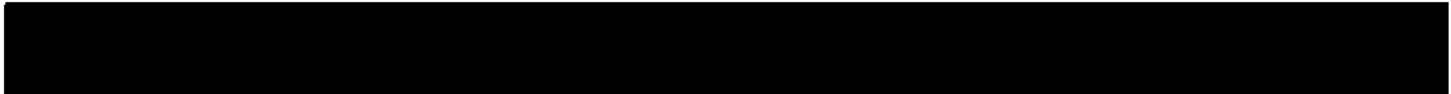
Payment
Type: PURCHASE \$24.09
MASTERCARD
CARD: ***** [REDACTED]
REF: 664611050012730310C
AUTH #: 068675
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

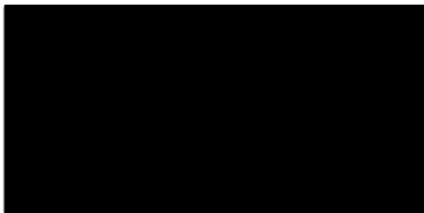
0002FCC78

Mr Darryl Plecas
501 Belleville Street
Victoria BC V8W 9L9
Canada

Room : [REDACTED]
Arrival Date : 08/21/19
Invoice No. : 553496
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 08/22/19
A/R Number

Date	Description		Debit	Credit
08/21/19	Room Charge		149.00	
08/21/19	Destination Marketing Fee		1.49	
08/21/19	Provincial Room Tax		16.55	
08/21/19	Room GST		7.52	
08/22/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		174.56
Room H/GST Total - 7.52		Total	174.56	174.56
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





Mr Darryl Plecas
 501 Belleville Street
 Victoria BC V8W 9L9
 Canada

Room : [REDACTED]
 Arrival Date : 07/02/19
 Invoice No. : 545471
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 07/04/19
 A/R Number

MLA

Date	Description		Debit	Credit
07/02/19	Room Charge		189.00	
07/02/19	Destination Marketing Fee		1.89	
07/02/19	Provincial Room Tax		21.00	
07/02/19	Room GST		9.54	
07/03/19	Room Charge		189.00	
07/03/19	Destination Marketing Fee		1.89	
07/03/19	Provincial Room Tax		21.00	
07/03/19	Room GST		9.54	
07/04/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		442.86
Room H/GST Total - 19.08			Total	442.86
Other H/GST Total - 0.00				442.86
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00	



Email:



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/02

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card [REDACTED] 75.80

AUTH 202020 66277658 0010014000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Jul 2019 [REDACTED]

SEE REVER 103627



MEMORANDUM

Date: July 3, 2019

From: [Redacted]

To: Financial Services
614 Government Street
Victoria, B.C. V8V 1X4

Office of the Clerk
Room 221, Parliament Buildings
Victoria, B.C. V8V 1X4
Telephone: [Redacted]

Please provide five separate cheques in the amount of \$350 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Conference set for July 14-20, 2019 in Halifax, Nova Scotia.

Please make the cheques payable to the "Nova Scotia Minister of Finance." The notice of fees is attached for your reference. When ready, please return the cheques to the Clerk's office for distribution.

- Hon. Darryl Plecas, Speaker [Redacted]
- Raj Chouhan, Deputy Speaker
- Janet Routledge, MLA
- Sonia Furstenau, MLA
- Kate Ryan-Lloyd, Acting Clerk of the House

Thank you.

[Redacted]

[Redacted]

V700474
X5
TO CLERK'S OFFICE

Org	2003	Org	2001
[Redacted]	\$1,400	[Redacted]	\$350

57th CANADIAN REGIONAL CONFERENCE
Commonwealth Parliamentary Association
Halifax, Nova Scotia July 14-20, 2019



57^e CONFÉRENCE RÉGIONALE CANADIENNE
de l'Association parlementaire du Commonwealth
Halifax, Nouvelle-Écosse - Du 14 au 20 juillet 2019

[Welcome](#) [Conference Registration](#)
[Guest Program \(PDF\)](#) [Contact](#)

[Information Circular](#)

[Delegate Program \(PDF\)](#)

[Français](#)

Information Circular

[Accommodation](#)

[Commonwealth Women Parliamentarians Business Sessions](#)

[Guest Program](#)

[Arrivals and Departures](#)

[Airport Travel](#)

[Business Sessions](#)

[Car Seat Laws](#)

[Dress](#)

[Expenses](#)

[Networking Suite](#)

[ID Badge](#)

[Registration](#)

[Registration Fees](#)

The registration fee is \$350 per delegate and \$200 per accompanying person age 19 and older.

Registration fees can be paid by cheque and made payable to the Nova Scotia Minister of Finance.

Cheques should be sent to the following address:

Attn: House of Assembly Operations
2nd Floor, Province House
PO Box 1617
Halifax, NS B3J 2Y3

[Smoking Policy](#)



**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 44096
 MLA Name: Plecas, Darryl VM150075 HWR Claim Date: July 17, 2019
 Constituency: Abbotsford South
 Type Of Trip: CPA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Halifax
 Trip Details: CPA

Date	Expenses	Amount
July 15, 2019	83(km) Abbotsford to YVR	\$45.82
July 20, 2019	83(km) YVR to Abbotsford	\$45.82
July 15, 2019	Dinner Only	\$36.00
July 17, 2019	Lunch only	\$27.00
July 20, 2019	Accommodation Expenses [REDACTED]	\$1108.50
July 20, 2019	Breakfast & Lunch only	\$39.50
July 20, 2019	Parking YVR Parking	\$157.19
Total Payable		\$1459.83

Date 15 Aug 2019

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Aug 29, 2019

Signature [REDACTED]

Spending Authority Signature [REDACTED]



Reservation Number 5420

Send to **Darryl Plecas**
Parliament Buildings
Room 207
Victoria, BC V8V 1X4

Phone

Guest Name **Darryl Plecas**

Arrival Date
7/15/19

Departure Date
7/20/19

Group **Ns House Of Assembly** Room Information Classic King

Folio Number 6765

Trans Date	Description	Voucher	Amount
7/15/19	Group Association	Ns House Of Assembly	189.00
7/15/19	HST		28.92
7/15/19	Marketing Levy		3.78
7/16/19	Group Association	Ns House Of Assembly	189.00
7/16/19	HST		28.92
7/16/19	Marketing Levy		3.78
7/17/19	Group Association	Ns House Of Assembly	189.00
7/17/19	HST		28.92
7/17/19	Marketing Levy		3.78
7/18/19	Group Association	Ns House Of Assembly	189.00
7/18/19	HST		28.92
7/18/19	Marketing Levy		3.78
7/19/19	Group Association	Ns House Of Assembly	189.00
7/19/19	HST		28.92
7/19/19	Marketing Levy		3.78
7/20/19			
Subtotal			

Total Charges

Payments

7/20/19	Mastercard	#####	028820	000011325	
Subtotal					
Total Payments					

Balance Due: 0.00 *1,108.50*

1,108.50
1,108.50

Park 'N Fly

Richmond, BC
V7B 1B3
Tel: (604) 270-9476
Fax: (604) 273-0279
www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: [REDACTED]
REFERENCE #: 05011269760

LIC: [REDACTED] NAME: DARYL PLECAS
Make/Model: [REDACTED]
FLT: [REDACTED]

IN: 07/15/2019 [REDACTED]
OUT: 07/20/2019 [REDACTED]

DNC

1 WEEK RATE	\$119.95
1 Fuel SC	\$0.96
Parking Tax	\$28.79
GST	\$7.49

Total Due: \$157.19

Payments

ACCT: Master Card
AMOUNT: \$157.19

TYPE: PURCHASE
CARD NUMBER: [REDACTED]
DATE/TIME: July 20, 2019 - [REDACTED]
REFERENCE #: 610547890017690060 C
AUTHORIZATION #: 068252

ORDER/RECEIPT ID: PNF_201907200920202057

APP LABEL: MasterCard

EMV AID: A0000000041010
ARQC TVR TSI: 0000008000 E800
ARQC: 7DDA1232F99896A9
TC ACC: 05088F010023907F
01 APPROVED - THANK YOU 027

-IMPORTANT-

Retain this copy for your records

*** Customer's copy ***

DATE: 07/20/2019 [REDACTED]

EXIT CODE...4554

You could have it for only 120



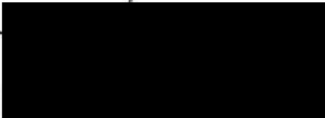
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44274

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: September 05, 2019

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 19 Sep 2019	Signature 	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

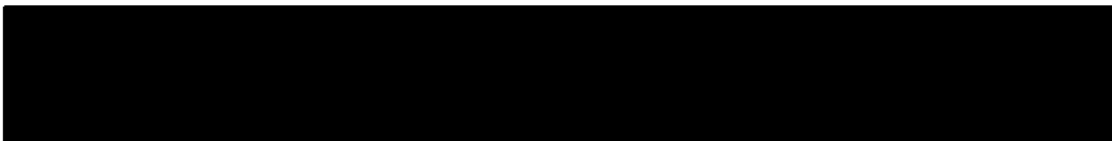
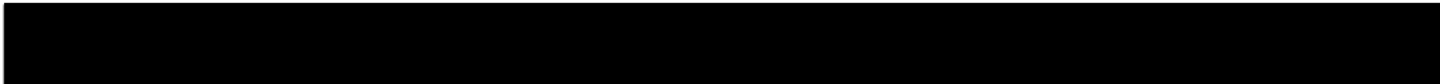
Organization Code	Account Code	STOB Code	Amount
			
Date SEP 24 2019	Signature 	Spending 	Amount 

Mr Darryl Plecas
501 Belleville Street
Victoria BC V8W 9L9
Canada

Room : [REDACTED]
Arrival Date : 09/18/19
Invoice No. : 557777
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 09/19/19
A/R Number

MLA

Date	Description		Debit	Credit
09/18/19	Room Charge		179.00	
09/18/19	Destination Marketing Fee		1.79	
09/18/19	Provincial Room Tax		19.89	
09/18/19	Room GST		9.04	
09/19/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.72
Room H/GST Total - 9.04		Total	209.72	209.72
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



8704099378/171140700/034406

05/09/19 EN_1A

\$ 31.90



KEEP TICKET WITH YOU.

PAY AT A PAY STATION BEFORE RETURNING TO YOUR VEHICLE.

PLACE FACE UP ON DASH
Impark

www.impark.com

Expiration Date/Time

AUG 27, 2019

Purchase Date/Time: Aug 27, 2019
Total Due: \$18.00 Rate: \$18.00 - 5 HOURS
Total Paid: \$18.00 Payment Type: Card
Ticket #: [REDACTED]
S/N #: 200009030006
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] MasterCard Auth #: 096807

RECEIPT
Impark Lot 117

Expiration Date/Time: Aug 27, 2019
Purchase Date/Time: Aug 27, 2019
Total Due: \$18.00 Rate: \$18.00 - 5 HOURS
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00060247
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] MasterCard Auth #: 096807

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/22

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Load 79.20
Fuel Surcharg 1.10

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****

AUTH 095685 66277643 0010010540 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/18

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 75.80

Master Card [REDACTED] 75.80
***** [REDACTED] *****

AUTH 057077 66277654 0010010230 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RECEIPT

RECEIPT

Sheaton Van Gullefford
Impark Lot [REDACTED]
www.impark.com

License Plate Number

SEP 17, 2019

Purchase Date/Time: Sep 17, 2019
Total Parking: \$11.90
Total TAX: \$3.62
Total Due: \$15.60 Rate: \$12.00 - Until 6 PM
Total Paid: \$15.60 Pmt Type: CC (Swipe)
Ticket #: 00002614
S/N #: 50001520326
Setting: [REDACTED] Parkade
Mach Name: [REDACTED]

[REDACTED] MasterCard Auth #: 040696

Thank You!
Please come again

CARDHOLDER COPY
TSA 18 Sep 2019

S [REDACTED] ET